

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction Inc
40 Ausin Blvd
Commack NY 11725

Project: HRP Seg. 3
Pier 40 @ West Houston St.
2nd Floor
New York NY 10014

Chk: 7707	Chk Date: 04/24/2008	From: 04/17/2008	To: 04/23/2008	Fed Allow: 2	State Allow: 2				
		Med/FICA	FedWh	State	SDI				
		106.77	234.94	76.14	0.00				
					50.00				
			Wages	Add Ons	Deduct				
			1,395.60	0.00	467.85				
					927.75				
		Heritage: Hispanic/Latino (any race)		Gender: Male					
		[----- Wages -----]		[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/17/2008	勞工-本地 73	Reg	8.00	34.8900	279.12				
04/18/2008	勞工-本地 73	Reg	8.00	34.8900	279.12				
04/21/2008	勞工-本地 73	Reg	8.00	34.8900	279.12				
04/22/2008	勞工-本地 73	Reg	8.00	34.8900	279.12				
04/23/2008	勞工-本地 73	Reg	8.00	34.8900	279.12				
This Job:			40.00		1,395.60				

End Date: 04/24/2008	From: 04/17/2008	To: 04/23/2008	Fed Allow: 1	State Allow: 1	
	Med/FICA	FedWh	State	SDI	
	106.77	251.77	77.46	0.00	
				49.90	
		Wages	Add Ons	Deduct	Net
		1,395.60	0.00	485.90	909.70
	Heritage: Two or more races		Gender: Male		

			Wages			Benefits			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/17/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
04/18/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
04/22/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
04/23/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
This Job:			32.00		1,116.48				

Chk: 7738 Chk Date: 05/01/2008 From: 04/24/2008 To: 04/30/2008 Fed Allow: 1 State Allow: 1
Med/FICA FedWh State SDI Other
85.41 181.99 58.34 0.00 42.00
Wages Add Ons Deduct Net
1,116.48 0.00 367.74 748.74
Heritage: Hispanic/Latino (any race) Gender: Male

			Wages			Benefits			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/29/2008	勞工-本地 73	Reg	4.00	34.8900	139.56				
	This Job:		4.00		139.56				

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Company: Kelco Construction, Inc.
40 Austin Blvd
Commack NY 11725

Project: American Museum of Natural His
200 Central Park West @ 79th S
New York NY 10024

			7/24/2009			From: 07/16/2009	To: 07/22/2009	Fed Allow: 1	State Allow: 1	
						Med/FICA 98.10	FedWh 209.63	State 69.70	SDI 0.00	Other 45.00
						Wages 1,282.40	Add Ons 0.00	Deduct 422.43	Net 859.97	
			Heritage: Two or more races					Gender: Male		
Date	Trade	Type	Hours	Rate	Base				Benefits	
07/17/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12					
07/20/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12					
		This Job:	16.00		586.24					
Chk: 9375	Chk Date: 07/24/2009					From: 07/16/2009	To: 07/22/2009	Fed Allow: 1	State Allow: 1	
						Med/FICA 95.30	FedWh 122.54	State 66.54	SDI 0.00	Other 44.00
						Wages 1,245.76	Add Ons 0.00	Deduct 328.38	Net 917.38	
						Heritage: Two or more races		Gender: Male		
Date	Trade	Type	Hours	Rate	Base				Benefits	
07/16/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12					
07/17/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12					
		This Job:	16.00		586.24					
Chk: 9377	Chk Date: 07/24/2009					From: 07/16/2009	To: 07/22/2009	Fed Allow: 1	State Allow: 1	
						Med/FICA 122.43	FedWh 183.27	State 90.83	SDI 0.00	Other 134.80
						Wages 1,465.60	Add Ons 134.80	Deduct 531.33	Net 1,069.07	
						Heritage: Two or more races		Gender: Male		
Date	Trade	Type	Hours	Rate	Base				Benefits	
07/16/2009	Local 282 - Drive	Reg	8.00	36.6400	293.12					
		This Job:	8.00		293.12					

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Company: Kelco Construction, Inc.
40 Ausith Blvd
Commack NY 11725

Project: Central Park 12-10 Sod Install
14 East 60th Street
8th Floor
New York NY 10022

Date:	12/23/2011	From:	12/15/2011	To:	12/21/2011	Fed Allow:	1	State Allow:	1
		Med/FICA		FedWh		State		SDI	
		17.27		20.94		6.09		0.00	
			Wages		Add Ons		Deduct		Other
			305.60		0.00		52.30		8.00
									Net
									253.30

Heritage: Two or more races

Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/15/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
		This Job:	8.00		305.60		242.16		

Chk:	5201	Chk Date:	12/23/2011	From:	12/15/2011	To:	12/21/2011	Fed Allow:	0	State Allow:	0
				Med/FICA		FedWh		State		SDI	
				17.27		15.37		6.51		0.00	
					Wages		Add Ons		Deduct		Other
					305.60		0.00		47.75		8.60
										Net	
										257.85	

Heritage: Hispanic/Latino (any race)

Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/15/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
		This Job:	8.00		305.60		242.16		

Chk:	5202	Chk Date:	12/23/2011	From:	12/15/2011	To:	12/21/2011	Fed Allow:	0	State Allow:	0
				Med/FICA		FedWh		State		SDI	
				28.06		60.26		17.40		0.00	
					Wages		Add Ons		Deduct		Other
					496.60		0.00		119.32		13.60
										Net	
										377.28	

Heritage: Hispanic/Latino (any race)

Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/15/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
		This Job:	8.00		305.60		242.16		

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Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

From: 11/20/2009	From: 11/12/2009	To: 11/18/2009	Fed Allow: 1	State Allow: 1
Med/FICA		FedWh	State	SDI
89.69		182.15	62.17	0.00
	Wages		Add Ons	Deduct
	1,172.48		0.00	376.01
Heritage: Two or more races			Gender: Male	Net
	[----- Wages -----]			796.47
Type	Hours	Rate	Base	Benefits
Reg	8.00	36.6400	293.12	
	8.00		293.12	
This Job:	4,463.00		192,268.24	6,196.39

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